

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Recall 60 day report 2012	<b>OFFICE USE ONLY</b>  <b>GAB ID: 0600022</b>
<b>Name of Committee/Corporation:</b>	Committee to Recall Walker	
<b>Street Address:</b>	PO Box 2569	
<b>City, State and Zip:</b>	Madison, WI 53701	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$0.00	\$0.00
1B. Contributions from Committees (Transfers-In)	\$96,829.83	\$96,829.83
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$96,829.83</b>	<b>\$96,829.83</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$96,829.83	\$96,829.83
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$96,829.83</b>	<b>\$96,829.83</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$96,829.83	
Subtotal	\$96,829.83	
Total Disbursements	\$96,829.83	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$0.00</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$0.00	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Wells, Julie	Signature of Candidate or Treasurer	Date: Daytime Phone:
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS**  
**Contributions From Individuals****Complete Committee Name:** Committee to Recall Walker

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$0.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$0.00	

**SCHEDULE 1-B**

**RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)**

**Complete Committee Name:** Committee to Recall Walker

Date	Full Name	Address	Amount	YTD
<b>Recall In-kind</b>				
01/03/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$500.00	\$500.00
	Comment(s): postage			
01/03/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$250.00	\$750.00
	Comment(s): postage			
01/03/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703	\$63.56	\$63.56
	Comment(s): Postage			
01/05/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703	\$1,356.17	\$1,419.73
	Comment(s): Rent and Utilities			
01/05/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703	\$1,344.60	\$2,764.33
	Comment(s): Consultant Fee			
01/06/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$140.23	\$890.23
	Comment(s): cell phone			
01/06/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$125.00	\$1,015.23
	Comment(s): postage			
01/09/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$3,081.26	\$4,096.49
	Comment(s): data consulting			
01/09/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$102.20	\$4,198.68
	Comment(s): data consulting			
01/09/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$575.61	\$4,774.30
	Comment(s): utilities			
01/09/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$69.62	\$4,843.91
	Comment(s): internet service			
01/09/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$63.34	\$4,907.26
	Comment(s): data			
01/09/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$500.00	\$5,407.26
	Comment(s): postage			

Recall In-kind				
01/09/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$250.00	\$5,657.26
	Comment(s): postage			
01/09/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$31.98	\$5,689.24
	Comment(s): utilities			
01/09/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703	\$1,344.60	\$4,108.93
	Comment(s): Consultant Fee			
01/09/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703	\$607.50	\$4,716.43
	Comment(s): Office Rent			
01/09/2012	WI State AFL-CIO	6333 West Bluemound Road, Milwaukee, WI 53213	\$3,000.00	\$3,000.00
	Comment(s): Staff salaries/Expenses			
01/09/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703	\$62.63	\$4,779.07
	Comment(s): Postage			
01/11/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703	\$256.50	\$5,035.57
	Comment(s): Volunteer Meals			
01/11/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703	\$256.50	\$5,292.07
	Comment(s): Volunteer Meals			
01/11/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703	\$256.50	\$5,548.57
	Comment(s): Volunteer Meals			
01/13/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$125.00	\$5,814.24
	Comment(s): postage			
01/13/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$70,678.15	\$76,492.39
	Comment(s): Staff salaries, benefits, payroll taxes and travel stipends			
01/15/2012	State Senate Democratic Comm	PO Box 164, Madison, WI 53701	\$1,170.00	\$1,170.00
	Comment(s): Staff salaries, benefits, payroll taxes and travel stipends			
01/15/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703	\$579.01	\$6,127.58
	Comment(s): Printer - Shipping Costs			
01/15/2012	AFSCME-WI Special Acct.	1625 L Street, NW, Washington, DC 20036	\$3,045.00	\$3,045.00
	Comment(s): Staff salaries/Expenses			
01/16/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$195.23	\$76,687.61
	Comment(s): printing			
01/16/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703	\$127.59	\$6,255.17
	Comment(s): Office Utilities			
01/16/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703	\$170.91	\$6,426.08

Recall In-kind				
	Comment(s): Event Telecommunications			
01/17/2012	We Are Wisconsin PAC	6333 W. Bluemound Rd., Milwaukee, WI 53213	\$3,471.14	\$3,471.14
	Comment(s): Staff time			
01/15/2012	WI State AFL-CIO	6333 West Bluemound Road, Milwaukee, WI 53213	\$3,000.00	\$6,000.00
	Comment(s): Staff salaries/Expenses			
01/17/2012	United Steelworkers Int'l Union District 2	1244A Midway Road, Menasha, WI 54952	\$30.00	\$30.00
	Comment(s): Office Space			
Sub Total			\$96,829.83	
Grand Total			\$96,829.83	
Non-Monetary (-):			\$0.00	
Total			\$96,829.83	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

**Complete Committee Name:** Committee to Recall Walker

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** Committee to Recall Walker

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Recall</b>						
01/17/2012	United Steelworkers Int'l Union District 2	1244A Midway Road, Menasha, WI 54952			Office Supplies	\$30.00
	Comment(s): Recall - In-kind Offset					
01/09/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Utilities - Phone / Cell Phone	\$31.98
	Comment(s): Recall - In-kind Offset					
01/09/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703			Postage	\$62.63
	Comment(s): Recall - In-kind Offset					
01/03/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703			Postage	\$63.56
	Comment(s): Recall - In-kind Offset					
01/09/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Data Conversion	\$63.34
	Comment(s): Recall - In-kind Offset					
01/09/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Utilities - Internet Access	\$69.62
	Comment(s): Recall - In-kind Offset					
01/09/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Data Conversion	\$102.20
	Comment(s): Recall - In-kind Offset					
01/06/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Postage	\$125.00
	Comment(s): Recall - In-kind Offset					

Recall						
01/13/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Postage	\$125.00
	Comment(s): Recall - In-kind Offset					
01/06/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Utilities - Phone / Cell Phone	\$140.23
	Comment(s): Recall - In-kind Offset					
01/16/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703			Utilities - Phone / Cell Phone	\$127.59
	Comment(s): Recall - In-kind Offset					
01/16/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703			Meeting Expenses	\$170.91
	Comment(s): Recall - In-kind Offset					
01/16/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Printing Misc. (buttons, bumper stickers, t-shirts)	\$195.23
	Comment(s): Recall - In-kind Offset					
01/03/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Printing Misc. (buttons, bumper stickers, t-shirts)	\$250.00
	Comment(s): Recall - In-kind Offset					
01/09/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Postage	\$250.00
	Comment(s): Recall - In-kind Offset					
01/11/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703			Volunteer Meals	\$256.50
	Comment(s): Recall - In-kind Offset					
01/11/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703			Volunteer Meals	\$256.50
	Comment(s): Recall - In-kind Offset					
01/03/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Postage	\$500.00

Recall						
	Comment(s): Recall - In-kind Offset					
01/11/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703			Volunteer Meals	\$256.50
	Comment(s): Recall - In-kind Offset					
01/09/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Postage	\$500.00
	Comment(s): Recall - In-kind Offset					
01/09/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Utilities - Phone / Cell Phone	\$575.61
	Comment(s): Recall - In-kind Offset					
01/09/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703			Office Rent	\$607.50
	Comment(s): Recall - In-kind Offset					
01/15/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703			Printing Misc. (buttons, bumper stickers, t-shirts)	\$579.01
	Comment(s): Recall - In-kind Offset					
01/15/2012	State Senate Democratic Comm	PO Box 164, Madison, WI 53701			Wages - Campaign Staff	\$1,170.00
	Comment(s): Recall - In-kind Offset					
01/05/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703			Consulting Fees - General	\$1,344.60
	Comment(s): Recall - In-kind Offset					
01/09/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703			Consulting Fees - General	\$1,344.60
	Comment(s): Recall - In-kind Offset					
01/05/2012	United Wisconsin	P.O. Box 1703, Madison, WI 53701-1703			Office Rent	\$1,356.17
	Comment(s): Recall - In-kind Offset					
01/09/2012	WI State AFL-CIO	6333 West Bluemound Road, Milwaukee, WI 53213			Wages - Campaign Staff	\$3,000.00

Recall						
	Comment(s): Recall - In-kind Offset					
01/15/2012	WI State AFL-CIO	6333 West Bluemound Road, Milwaukee, WI 53213			Wages - Campaign Staff	\$3,000.00
	Comment(s): Recall - In-kind Offset					
01/15/2012	AFSCME-WI Special Acct.	1625 L Street, NW, Washington, DC 20036			Wages - Campaign Staff	\$3,045.00
	Comment(s): Recall - In-kind Offset					
01/09/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Data Conversion	\$3,081.26
	Comment(s): Recall - In-kind Offset					
01/17/2012	We Are Wisconsin PAC	6333 W. Bluemound Rd., Milwaukee, WI 53213			Wages - Campaign Staff	\$3,471.14
	Comment(s): Recall - In-kind Offset					
01/13/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Wages - Campaign Staff	\$70,678.15
	Comment(s): Recall - In-kind Offset					
Sub Total						\$96,829.83
Grand Total						\$96,829.83
Non-Monetary (-):						\$0.00
Total						\$96,829.83

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)****Complete Committee Name:** Committee to Recall Walker

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

<b>SCHEDULE 3-A</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Incurred Obligations Excluding Loans</b>
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**Complete Committee Name:** Committee to Recall Walker

**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

<b>SCHEDULE 3-B</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Loans</b> <b>Individual, Committee or Commercial</b>
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**Complete Committee Name:** Committee to Recall Walker

**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00